

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0013		3. Effective Date 2002DEC02		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 e-mail address: FRASERN@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD C PAS NONE ADP PT HQ0338		Code S1109A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) OCALA FABRICATION AND REPAIR INC 2817 NW 8TH PL OCALA FL 34475 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12			
Code 1XHY8		Facility Code		11. Ship To/Mark For SEE SCHEDULE			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0162 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2002DEC02	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0013 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: OCALA FABRICATION AND REPAIR INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is for the award of a 3-year firm-fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

CLIN	NOUN	NSN	PN
0001	Cover, Conduit Guide/Cover, Access	5340-01-494-3626	12992979
0002	Cover, Clamp Pad/Cover, Access	5340-01-494-1554	12992982
0003	Cable Guard, AFT/Cover, Access	5340-01-494-2529	12992984
0004	Cable Guard, FWD/Cover, Access	5340-01-494-3631	12993084
0005	Spacer, Curved/Cover, Access	5365-01-494-3638	12992986
0006	Cover, Straight/Cover, Access	5340-01-494-3636	12992987

2. The Government's only liability under this contract is for the following guaranteed minimum quantities, which will be awarded under Delivery Order 0001 simultaneously with this award:

CLIN	NOUN	NSN	PN	QTY
0001	Cover, Conduit Guide/Cover, Access	5340-01-494-3626	12992979	120
0002	Cover, Clamp Pad/Cover, Access	5340-01-494-1554	12992982	120
0003	Cable Guard, AFT/Cover, Access	5340-01-494-2529	12992984	120
0004	Cable Guard, FWD/Cover, Access	5340-01-494-3631	12993084	120
0005	Spacer, Curved/Cover, Access	5365-01-494-3638	12992986	120
0006	Cover, Straight/Cover, Access	5340-01-494-3636	12992987	120

3. The effective ordering periods for this contract are as follows:

Ordering Period 1:	Date of award - 30 September 2003
Ordering Period 2:	1 October 2003 - 30 September 2004
Ordering Period 3:	1 October 2004 - 30 September 2005

4. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing Ocala Fabrication & Repair's unit prices for the applicable quantity range by Ordering Period.

5. No dollars are obligated by this award document.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0013 MOD/AMD	Page 3 of 3
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Name of Offeror or Contractor: OCALA FABRICATION AND REPAIR INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S PROPOSAL	20-SEP-2002	003	
Attachment 002	SOLICITATION DAAE2002R0162 (EXCLUDING SECTIONS K, L, & M)			